

State of Arizona



Campaign Finance Report

Protect Our Homes (AAR) In Support of Prop 100
Committee #: 200810047

Treasurer: Sanford, Craig, Mr.
255 E Osborn Rd, Ste 200, Phoenix, AZ 85012
Phone: (602) 351-2471
Email: bettina@hgdr.com

Amended 2008 Interim Report

Election Cycle: **2009-2010**
Date Filed: December 22, 2008
Reporting Period: November 25, 2008-December 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,298.94
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$31,298.94
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50323

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$22,898.94	\$0.00	\$22,898.94	\$22,898.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,898.94	\$0.00	\$22,898.94	\$22,898.94
Bill Payments for Previous Expenditures	D1	\$8,400.00		\$8,400.00	\$8,400.00
Total Cash Disbursed		\$31,298.94			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Farley, Tom	12/20/2008	\$1,805.31	\$1,805.31
Address:	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
Occupation:	CEO, Arizona Association of Realtors			
Category:	Travel - Mileage			
Memo:	Mileage Reimbursement			
Name:	HGDR, LLC	12/20/2008	\$35.08	\$21,093.63
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Expenditures Related to Campaign Reporting and Financials in conjunction with Brecon Group			
Name:	HGDR, LLC	12/20/2008	\$21,058.55	\$21,093.63
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Management/Consulting Win Bonus			
Total of Operating Expenses			\$22,898.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$22,898.94	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period HGDR, LLC Original Amount of Debt: \$8,400.00 Original Transaction Date: 11/21/2008	11/21/2008	\$8,400.00
Bill Payment	12/20/2008	(\$8,400.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$8,400.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$8,400.00
Total of Outstanding Debt After Adjustments		\$0.00

